



Franecki Inc
250 Antonina Meadow
654-643-4679
Alf.Parisian@hotmail.com
<http://ceasar.net>

INVOICE #23-0004

INVOICE DATE Wednesday, Jun 29, 2022
TOTAL DUE \$83752.00

Bill To

Emma Dibbert DDS
511 Legros Forge
Newark, NK 19111
948-269-8882
Amaya59@yahoo.com

SERVICE	RATE	TAX	QTY	TOTAL
Licensed Fresh Pizza Et reprehenderit esse non illo ipsum distinctio sapiente. Dolor est repellat. Ut itaque ullam aliquid quia sapiente qui.	\$308	5%	5	\$1540.00
Intelligent Cotton Shirt Odio et rerum sint. Sapiente ea vel dolores. Quia tempora velit rem.	\$376	18%	50	\$18800.00
Handcrafted Steel Chair Adipisci voluptatum velit unde non animi asperiores qui. Aliquam quo ea tempora molestiae et dolores illo ea. Est qui iste quam et est inventore assumenda.	\$892	12%	60	\$53520.00
SUBTOTAL				\$73867.00
TAX				\$9885.00
TOTAL				\$83752.00